

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																																																								
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>26 Feb 62</i> <i>2609</i>																																																																																																								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																														
SUBJECT						INVOICE NO(S). <i>29</i>																																																																																																								
PAYMENT TO <i>Eastman Kodak Company</i>						CONTRACT NO. <i>EG400 TASK 4</i>																																																																																																								
AMOUNT <i>\$1627.32</i>						CHECK TO BE DATED																																																																																																								
<input checked="" type="checkbox"/> CASH PAYMENT		<input type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK																																																																																																								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																														
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		DATE																																																																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="3">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th colspan="2">38-33 T/A NO.</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>45-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>62-67 CK. NO. X REF. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="2">P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th>ADVANCE ACCT. NO.</th> <th></th> <th></th> <th></th> <th></th> <th>OBJECT CLASS</th> <th>DEBIT</th> <th>CREDIT</th> </tr> <tr> <th colspan="2">32-33 DIV.</th> <th>PROJECT NO.</th> <th>FY</th> <th></th> <th></th> <th>EMP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td><i>Eastman Kodak Comp</i></td> <td><i>711</i></td> <td><i>000</i></td> <td><i>711</i></td> <td><i>000</i></td> <td><i>23</i></td> <td></td> <td><i>400</i></td> <td></td> <td><i>1769</i></td> <td><i>17-0280-0000</i></td> <td><i>830</i></td> <td><i>1627.32</i></td> <td><i>R</i></td> <td></td> </tr> <tr> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td></td> <td><i>"</i></td> <td></td> <td><i>1769</i></td> <td></td> <td></td> <td></td> <td><i>1627.32</i></td> <td></td> </tr> <tr> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>21</i></td> <td></td> <td><i>400</i></td> <td></td> <td><i>6022</i></td> <td><i>28-2006-5355</i></td> <td><i>830</i></td> <td><i>1627.32</i></td> <td><i>R</i></td> <td></td> </tr> <tr> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td><i>"</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>1627.32</i></td> <td></td> </tr> </tbody> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33	38-33 T/A NO.		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT		P.O. NO.		PROP. NO.				ADVANCE ACCT. NO.					OBJECT CLASS	DEBIT	CREDIT	32-33 DIV.		PROJECT NO.	FY			EMP. NO.								<i>Eastman Kodak Comp</i>	<i>711</i>	<i>000</i>	<i>711</i>	<i>000</i>	<i>23</i>		<i>400</i>		<i>1769</i>	<i>17-0280-0000</i>	<i>830</i>	<i>1627.32</i>	<i>R</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>		<i>"</i>		<i>1769</i>				<i>1627.32</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>21</i>		<i>400</i>		<i>6022</i>	<i>28-2006-5355</i>	<i>830</i>	<i>1627.32</i>	<i>R</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>									<i>1627.32</i>	
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PREPARED	DATE <i>26 Feb 62</i>			AUTHORIZED CERTIFYING OFFICER <i>SIGNED</i>			DATE	TOTALS																																																																																																						
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